

**From:** ChicMic Technologies LLP  
Manish Gulati  
ChicMic Technologies LLP  
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**Bill to:** Bill Lion Exchange Pty Ltd  
Attn: COLIN MACKENZIE  
235 HUME HWY  
SOMERTON, 3062  
Australia

## INVOICE

INVOICE # T599363730  
DATE Jul 9, 2023  
**DUE DATE Jul 10, 2023**  
TOTAL AMOUNT \$800.00  
**TOTAL DUE \$800.00**

DESCRIPTION / MEMO	AMOUNT
(29287744) Rajan Kumar - 26:40 hrs @ \$30.00/hr - 07/03/2023 - 07/09/2023	800.00
TOTAL AMOUNT:	\$800.00

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
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